

**VENDOR PAYMENTS**  
**Tennessee State Museum**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	26.66
Calico Industries Inc	Supplies and Materials	169.92
Carolina Imaging Products	Data Processing	6,329.20
Charles W Cook Jr	Travel	13.00
Christopher Alexander	Supplies and Materials	675.00
Chromatics	Supplies and Materials	33.95
Cintas First Aid & Safety F59	Supplies and Materials	150.29
Commercial Lighting & Sign Service	Prof Services Third Party	320.00
Deborah DiPietro	Travel	169.00
Fedex	Communications	510.15
Foundation National Archives	Supplies and Materials	355.68
Grainger	Supplies and Materials	267.81
Media Recovery	Data Processing	4,031.06
Nancy Baker DeFriece	Travel	518.22
NES	Utilities and Fuel	45.85
Océ Imagistics Inc	Rentals and Insurance	226.46
Rivers Sign & Neon	Prof Services Third Party	280.00
Sara Evadine O McMahan	Travel	375.76
Shelton Gallery & Fine Silver	Supplies and Materials	120.00
Sherwin Williams Co	Supplies and Materials	563.80
Staples Technology Solutions	Supplies and Materials	934.34
Tennesseans For The Arts	Grants and Subsidies	4,000.00
The Tennessee State Museum Foundation In	Travel	74.59
The Tennessee State Museum Foundation In	Communications	1,557.89
The Tennessee State Museum Foundation In	Supplies and Materials	1,015.00
United Paint/ Sherwin Williams	Supplies and Materials	431.84
Victor H Ashe	Travel	416.24
Vincent Printing Co Inc	Supplies and Materials	1,057.80
Walden Security	Maint. & Repairs	32,755.62
Wondergraphics Inc	Printing and Duplicating	354.37
Woodcraft #552	Supplies and Materials	582.35